

RAMON HOLGUIN 00070

09/08 - 11/14

TRIP # 37

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	09/09/14	XX4973	HD	A SHEPARD	GREEN RIVER	WY		\$ -	\$ 191.28
2	09/09/14	KP 70590920	AWC	PUNCHES	GREEN RIVER	WY	13	\$ 58.50	\$ -
3	09/09/14	420180239	XEROX	ROOSVELT LEARN	ROCK SPRINGS	WY		\$ -	\$ 859.00
4	09/10/14	AO 5726	STI	KEN PERSSON	LANDER	WY		\$ -	\$ 328.82
5	09/10/14	360180326	XEROX	WESTERN LAW	LANDER	WY		\$ -	\$ -
6	09/10/14	YW1174	HD	E SHOSHONE	FT WASHAKIE	WY		\$ -	\$ -
7	09/10/14	AO 5524	STI	BILLIE WILLE	RIVERTON	WY		\$ -	\$ -
8	09/10/14	849832	MB	J JOHNSON	RIVERTON	WY	21	\$ 94.50	\$ -
9	09/10/14	XX7202	HD	P SKELTON	RIVERTON	WY		\$ -	\$ -
10	09/10/14	AO 5820	STI	KIM STROLL	RIVERTON	WY		\$ -	\$ -
11	09/11/14	KP 69884950	AWC	HILTON	CODY	WY	24	\$ 108.00	\$ -
11	09/11/14	KP 70556690	AWC	HILTON	CODY	WY	1	\$ 4.50	\$ -
12	09/11/14	30180064	XEROX	BILLINGS CLINIC	BILLINGS	MT		\$ -	\$ -
13	09/11/14	380180104	XEROX	SHUTTLE	BILLINGS	MT		\$ -	\$ -
13	09/11/14	286765	HOME EXP	SHUTTLE	BILLINGS	MT		\$ -	\$ 25.00
								\$ 265.50	\$ 1,404.09

Payroll

09/26/14 \$ 1,001.75

Labor \$ 667.84

Misc Exp

Advances \$ -

10/03/14 Wire \$ 667.84